

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) Department of Natural Resources & Conservation Attn: Jeff Williams PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER 065310-3 AG-0343-C-016-3001	
4. CONTRACTOR a. name and address Billings Construction Supply PO Box 80701 Billings MT 59108 DUNS 0071398408		3. EFFECTIVE DATES a. beginning 6/1/06 b. ending 5/31/07	
b. SSN or Tax ID# 81-0397417 b.1 DUNS Number 01398408		5. POINT OF HIRE (location at time of hire) Billings MT 59108	
c. telephone number (day) 406-248-8355		d. telephone number (night) same	
6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			
7. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			

8. TYPE OF CONTRACTOR (X appropriate boxes)
☒ SMALL BUSINESS ☐ LARGE BUSINESS ☐ SMALL DISADVANTAGED OWNED ☐ WOMEN OWNED ☐ LABOR SURPLUS AREA ☐ LOCAL GOVT.

9. ITEM DESCRIPTION (Include make, model, year, serial # and accessories)	10. NUMBER OF OPERATORS	11. WORK OR DAILY ONE OPERATIONAL PERIOD**		12. SPECIAL TWO OPERATIONAL		13. GUARANTEE (8 or more hours)
		a. rate	b. unit	a. rate	b. unit	
Portable Toilet Rental Standard Unit		\$59.95 day	1 to 6 days			
Portable Toilet Rental Standard Unit		\$56.50 day	7 to 30 days			
Portable Toilet Rental Standard Unit		\$54.15 day	31 days+			
Portable Toilet Rental ADA Unit		\$120.00	1 to 6 days			
Portable Toilet Rental ADA Unit		\$113.00	7 to 30 days			
Portable Toilet Rental ADA Unit		\$108.00	31 days+			
Mileage Delivery/Retrieval/Service Calls (over 75 mi. Radius) - Toilets		\$3.00	mi.			
Mileage rate for less than 5 units Delivery/Retrieval/Service Calls - Toilets (75 mile radius does not apply)		\$1.50	mi.			
Additional Service Calls if requested - Toilets		\$19.50	Ea.			
Mileage for Additional Service Calls if requested (75 mile radius does not apply) - Toilets		\$1.50	mi.			
Reset Fee within camp -Toilets		\$19.50	Ea.			
Portable Wash Stations (2 sinks)		\$61.00 day	1 to 6 days			
Portable Wash Stations (2 sinks)		\$58.50 day	7 to 30 days			

Portable Wash Stations (2 sinks)		\$56.75 day	31 days+			
Mileage Delivery/Retrieval/Service Calls (over 75 mi. Radius) – 2 sink wash stations		\$1.50	mi.			
Mileage rate for less than 5 units Delivery/Retrieval/Service Calls - 2 sink wash stations (75 mile radius does not apply)		\$1.50	mi.			
Additional Service Calls if requested - 2 sink wash stations		\$25.00	Ea.			
Mileage for Additional Service Calls if requested (75 mile radius does not apply) - 2 sink wash stations		\$1.50	mi.			
Reset Fee within camp - 2 sink wash stations		\$25.00	Ea.			
Portable Wash Stations (8 sinks) (OR 12)		\$900.00	Day			
Mileage Delivery/Retrieval/Service Calls (over 75 mi. Radius) – 8 sink wash stations (OR 12)		\$2.00	mi.			
Mileage rate for less than 5 units Delivery/Retrieval/Service Calls -8 sink wash stations (OR 12) (75 mile radius does not apply)		\$2.00	mi.			
Additional Service Calls if requested - 8 sink wash stations (OR 12)		\$35.00	Ea.			
Mileage for Additional Service Calls if requested (75 mile radius does not apply) -8 sink wash stations (OR 12)		\$2.00	mi.			
Reset Fee within camp - 8 sink wash stations (OR 12)		\$150.00	Ea.			

14. SPECIAL PROVISIONS

(a.) The Provisions of IFB 065310CSW and General Clauses along with replacement clauses are attached and incorporated herein. See attached DNRC General Provisions, Federal Acquisition Regulations (FAR) clauses, NRCG Supplemental Terms and Conditions to the General Clauses of the EERA, OF-294, and the Register of Wage Determination Under the Service Contract Act.

b. For Portable toilet service calls, mileage shall be calculated from the vendor's base or lodging point to the toilet location and return to one of the above via dump station. Service includes cleaning, sanitizing, pumping and refilling of supplies and liquids.

c. For portable toilets, the contractor is responsible for proper removal and disposal of wastewater. Contractor is responsible for all permits. Disposal fees to the nearest dump site, if applicable, will be reimbursed by the government. Receipts are necessary for payments.

d. Portable toilets and hand wash stations. No service charge will be paid for the first day of delivery unless the contractor is requested to return that day to service units. Mileage to be paid for delivery of less than 5 units to a location (75 mi. radius does not apply). There will be no pickup charge except for service and mileage the last day.

e. Reset fee: No mileage paid within the camp area. Mileage only will be charged for each trailer load if units are to be moved outside of the camp location. One day notification is required so contractor can bring required trailer for moving units.

f. For washing stations, mileage shall be calculated from the vendor's base or lodging point to the hand washing station location and return to one of the above. Service includes cleaning, sanitizing and refilling of supplies. **Grey water**

removal and refilling of potable water will be the governments responsibility.

** For the purpose of this ERA, an operational period is 24 hours.

Due to the immediate needs dictated by wildland fire fighting activities, the normal procedures to document contractor deviations cannot be followed. If the contractor services/equipment fails to meet or exceed requirements, the contracting agency may take whatever steps are necessary to obtain services/equipment which meets their needs

f. This EERA is void if not presented with a valid Incident Specific Resource Order or Number

15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE <i>Tim Compton</i>	16. DATE <i>5/3/00</i>	17. CONTRACTING OFFICER'S SIGNATURE <i>Jeff W. Williams</i>	18. DATE <i>4/7/00</i>
19. PRINT NAME AND TITLE <i>TIM COMPTON PRESIDENT</i>		20. PRINT NAME AND TITLE <i>Jeffrey W. Williams DNRC Purchasing Agent</i>	
<i>[Signature]</i>		20A. PRINT NAME AND TITLE <i>Deborah Wesselius CO</i> Federal Procurement Official	

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General Information

Current Registration Status: Active in CCR; Registration valid until 04/19/2007.

DUNS: 071398408
DUNS PLUS4:
CAGE/NCAGE Code: 1GU70
Legal Business Name: BILLINGS CONSTRUCTION SUPPLY INC
Doing Business As (DBA):
Division Name:
Division Number:
Company URL:

Physical Street Address 1: 5514 KING AVE E
Physical Street Address 2:
Physical City: BILLINGS
Physical State: MT
Physical Zip/Postal Code: 59101-4641
Physical Country: USA

Mailing Name: BILLINGS CONSTRUCTION SUPPLY, INC.
Mailing Address: PO BOX 80701
Mailing Address 2:
Mailing City: BILLINGS
Mailing State: MT
Mailing Zip/Postal Code: 59108-4641
Mailing Country: USA

Business Start Date: 06/30/1973

Corporate InformationType of Organization

Corporate Entity, Not Tax Exempt
(State of Incorporation is MT)

Business Types/Grants

VN - Contracts

JWOD Non-Profit Agency

No

Goods / ServicesNorth American Industry Classification System (NAICS)

332311 PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING
 531120 LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Standard Industrial Classification (SIC)
 3448 PREFABRICATED METAL BUILDINGS
 4226 SPECIAL WAREHOUSING AND STORAGE, NE

Product Service Codes (PSC)
 5410 PREFABRICATED & PORTABLE BUILDINGS
 5670 BLDG COMPONENTS PREFABRICATED

Federal Supply Classification (FSC)

Small Business Types

This information comes from the Small Business Administration and is not editable by CCR vendor

<u>Business Types</u>	<u>Expiration Date</u>
21 - Small Business	--

North American Industry Classification System (NAICS)

<u>NAICS Code</u>	<u>Description</u>	<u>Small Business</u>	<u>Emerging Sr Business</u>
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	Yes	No
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	Yes	No

Points of Contact

Government Business POC Primary

Name: **TIM COMPTON**
 Address Line 1: **5514 KING AVENUE W**
 Address Line 2: **PO BOX 80701**
 City: **BILLINGS**
 State: **MT**
 Zip/Postal Code: **591080701**
 Country: **USA**
 U.S. Phone: **(406) 248-8355** Ext:
 Non-U.S. Phone:
 Fax: **(406) 248-6470**

Past Performance POC Primary

Name: **TIM COMPTON**
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Electronic Business POC Primary

Name: **TIM COMPTON**

Government Business POC Alternate

Name: **PATRIC J. JEWISON**
 Address Line 1: **PO BOX 80701**
 Address Line 2:
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